

From: Gary Moore  
To: Doretha Christian  
Subject: Re: Materials for FY 2013 Special Accounts Work Planning - Falcon Refinery 06TN  
Date: 12/10/2012 04:20 PM

Doretha:

Below are my comments to their questions.

Has the removal action been completed? NO  
When is it expected to be completed? 2014/1  
When completed, what will happen to the funds? It is supposed to be returned to the PRP  
Can they be reclassified when the removal is complete? With the agreement of the PRP it may be able to be used for additional work activities on the site.

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▼ Doretha Christian---12/10/2012 03:55:12 PM---Gary Following HQ review of data entry for work planning we need to answer the following questions

From: Doretha Christian/R6/USEPA/US  
To: Gary Moore/R6/USEPA/US@EPA  
Date: 12/10/2012 03:55 PM  
Subject: Materials for FY 2013 Special Accounts Work Planning - Falcon Refinery 06TN

Gary,  
Following HQ review of data entry for work planning, we need to answer the following questions and provide a response. It appears that the screen has been updated since HQ reviewed this; so, please coordinate with the site team, make additional updates the screen, as necessary, and send me your response NLT December 12. Both accounts, 06TN and 06TN01 need to be reviewed.

If you have any questions, please call or stop by.

Thanks.

Account-Specific Questions							
Special Account Names	SA No	> \$1M Avail	CC FY 1998 or Prior	Deleted	< 30% Utilization	10YrsOld or More	Questions
Work Planning Discussion							
Potential EPA Work Takeover/Contingencies							
FALCON REFINERY-REMOVALCASHOUT	06TN 06TN01				x		The \$501K available in the 06TN01 account is retained for Potential EPA Work Takeover if PRPs fail to comply with the terms of the AOC and Agreed Order for Resumption of the Removal (funds came from letter of credit due to work stoppage). The comment field in the 06TN account states the removal action is to be completed by the PRP by the end of 2012/1. Has the removal action been completed? If not, when is it expected to be completed? Once the removal action is completed, what does the region plan to do with the funds in the 06TN and 06TN01 accounts? Can they be reclassified when the removal action is complete?

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